THE fashion GROUP INTERNATIONAL of HOUSTON, Inc.
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ANNUAL DUES INVOICE

MEMBERSHIP Renewal Form

2011 Annual Dues, Associate Membership: $70.00

To **ENSURE PROPER CREDIT**, return this invoice with your check, international postal money order or credit card charge information. Only checks drawn on a United States bank with a United States address will be accepted as payment.

_____
Name

_____
Title/Position

_____
Company

_____
Address

_____
City State Zip Code

Telephone: _____

Fax: _____

Email: _____

Method of payment:

___ Check or money order enclosed payable to: The Fashion Group International

___ MC ___ AMX ___Visa

CC Number: _____

Exp Date: _____

_____
Signature Date

Total Enclosed: $_____